TRO PAYMENT COMPUTATION FROM __00/21/00__ TO __00/20/00__

Calc by:
Checked By:
Date:

Project EA:

DAY OF MO.	WDAY (FROM WSWD)	WORK DONE ON CONTROLLING OPERATION	TIME ADJUSTMENT (SEE INSTRUCTIONS)			COMPENSABLE ADJUSTMENT DAY(S)	NON-COMPENSABLE ADJUSTMENT DAY(S)
			SUSPENSION DAY	OTHER DAY	CCO (+/-) DAY		
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
TOTALS	**0**	**0**	**0**	**0**	**0**	**0**	**0**

APPROVED CCO TIME ADJUSTMENTS (List additional CCO's on a separate page)

CCO NO.	APP'D TIME ADJUST.	DAYS GRANTED THIS MO.	DAYS GRANTED PREVIOUS MO.'s	DAYS GRANTED TO DATE
				0
				0
				0
				0
				0
				0

TRO PLANNED DAYS (ORIGINAL CONTRACT WORKING DAYS +/- ADJUSTMENTS) = 0

TRO EARNED TO DATE DAYS **(A)** = 0

TRO PREVIOUSLY PAID DAYS (PREVIOUS QUANTITY SHEET (A) VALUE) =

TRO PAY THIS ESTIMATE (TOTAL # OF WORKING DAYS THIS EST) **=** 0

TRO CONTRACT ITEM UNIT PRICE **(B)** =

ORIGINAL TOTAL CONTRACT AMOUNT (ALL CONTRACT ITEMS) =

20% OF THE ORIGINAL TOTAL CONTRACT AMOUNT (ALL CONTRACT ITEMS) **(C)** = $0.00

TOTAL WORKING DAYS CHARGED TO DATE (FROM WSWD) **(D)** =

ORIGINAL CONTRACT WORKING DAYS **(E)** =

20% CAP CHECK: **A** x **B** < or = **C** x (**D** / **E**) (See Note Below)

Note: If the equation above is not true, decrease **(A)** to the nearest tenth until the equation is true and adjust "TRO PAY THIS ESTIMATE" in accordance with the decrease.